

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

Reset Dates:
01/11/2024
02/08/2024
03/05/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-33426	MARIA CASTILLO	\$0.00	<u>AMENDED UNIFORM MODIFICATION #87 FILED 11/9/2023</u>	AGUINAGA, JESSE	Trustee
3 Resets	\$4,500.00	0.00 Mos	Modification was filed to cure delinquency, provide for Notice of Post-petition		Recommends
11/17/22	EFT	12/1/23	Mortgage Fees #55 filed by Ovation for \$2,434.11, and reduce the plan term from		Approval of
13 of 54		\$4,500.00	60 to 54 months.		Amended Mod
			Amended Mod works at 100% with no general unsecured per Debtor's liquidation		#87 - WITH M4
			test.		ORDER.
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		
19-31320	LUCIANNA GREEN	\$223.04	<u>AMENDED UNIFORM MODIFICATION #81 FILED 11/3/2023</u>	BAKER, REESE W	Trustee
2 Resets	\$1,450.00	0.15 Mos	Modification was filed to add post-petition mortgage payments and provide for		Recommends
3/7/19	WO	12/1/23	Agreed Order #54 with First Service Credit Union entered 7/7/23.		Approval of
57 of 60		\$669.24	Amended Mod works at 1% to general unsecured creditors with no adverse effect		Amended Mod
			on any creditor requiring additional notice.		#81.
19-32293	LUCAS M.	\$4,963.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
1 Reset	HOLLAND and	1.57 Mos	<u>DOC #90 FILED 8/25/2023</u>		Recommends
4/25/19	MICHELLE A.	11/22/23	Response filed on 10/13/2023 at #92.		Dismissal.
56 of 60	BADEAUX	\$3,153.84	Case is on full wage order. Employer is not paying. Debtors pay via ePay.		
	\$3,153.84		Regular payment plus \$346.16 extra posted in October. Last payment posted on		
	WO		11/22/2023 for regular payment of \$3,153.84.		
19-32806	TREMAYNE	\$6,295.57	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
1 Reset	MORRAN	2.88 Mos	<u>DOC #68 FILED 8/25/2023</u>		Recommends
5/20/19	\$2,183.64	12/1/23	Non-Opposition response filed 11/29/2023 at #71.		Dismissal.
55 of 60	EFT WO	\$346.15	Case is on partial wage order. Employer is paying. Debtor has been sending		
			payment via TFS each month, but not enough. Last payment posted on 12/1/2023		
			for \$346.15 from employer.		
19-34713	GEORGE MASON	\$17,625.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
1 Reset	\$4,175.00	4.22 Mos	<u>DOC #121 FILED 8/25/2023</u>		Recommends
8/23/19	EFT	11/27/23	Response filed 10/13/2023 at #122.		Dismissal.
52 of 60		\$1,675.00	Debtor pay via ePay. Regular payment posted in October and November. Last		

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9:30 am					
payment posted on November 27th, 2023 for \$1,675.00.					
19-36170	SANDRA MARIA	\$1,889.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
0 Resets	MENDEZ	3.86 Mos	<u>DOC #76 FILED 10/16/2023</u>		Recommends
11/4/19	\$490.00	9/15/23	Response filed 11/30/2023 at #77.		Dismissal.
49 of 60	EFT	\$490.00			
Last payment posted in September 2023 via ePay. ePay account has been locked due to multiple payments being returned for insufficient funds.					
20-32612	HERBERT and	\$6,804.12	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee
1 Reset	MARCHELLE	2.00 Mos	<u>DOC #119 FILED 8/25/2023</u>		Recommends
5/13/20	WOODS	11/14/23	No response filed. Debtors pay via ePay. Regular payment posted in October and November. Last payment posted on 11/14/2023 for \$3,400.06.		Dismissal.
43 of 84	\$3,400.06 EFT	\$3,400.06			
21-33898	RAUL ZAMORA	(\$4,253.86)	<u>AMENDED UNIFORM MODIFICATION #111 FILED 11/9/2023</u>	BAKER, REESE W	Trustee
8 Resets	\$4,185.00	-1.02 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 12/1/2023, DOC #119</u>		Recommends
12/6/21	EFT WO	12/1/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED</u>		Amended Mod
24 of 60		\$784.62	<u>1/24/2023</u>		#111 be Denied.
Modification was filed to cure delinquency, add 2022 post-petition property taxes for Harris County, and reduce the distribution to general unsecured creditors from 100% to 24%.					
Mod is misleading as it reflects a 43% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$11,309.03 when the total amount of timely filed general unsecured claims is \$19,604.47.					
Motion to dismiss for non-payment. Case is on partial wage order. Employer is paying. Last payment posted on 12/1/2023 for \$784.62.					
Mod payment is \$1,300, and increases to \$4,185 December 5th. Per the Mod, Debtor is current. If the Mod is not approved, Debtor will be delinquent \$12,218.51.					

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9:30 am

22-31793	WILLIAM HENRY	\$1,400.00	<u>UNIFORM MODIFICATION #62 FILED 9/18/2023</u>	BAKER, REESE W	Trustee
1 Reset	MATHIS	2.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/19/2023, DOC #66</u>		Recommends
6/29/22	\$700.00	11/14/23	Modification was filed to cure delinquency and add post-petition mortgage arrears.		Mod #62 be
18 of 60	EFT	\$500.00	Mod fails to specify which ongoing mortgage payments are being moved to post-petition arrears in Paragraph 3.		Denied.
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition arrears.		
			Mod fails to provide for the correct Remaining Claim to TXCSDU/LaSonya Childs (Remaining Claim: \$3,750; Plan: \$3,994.87).		
			Mod fails to provide for the correct Remaining Claim to TXCSDU/Ilesha Harris (Remaining Claim: \$3,750; Plan: \$3,994.87).		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Mod payment is \$700. Per the Mod, Debtor is delinquent \$1,400 (2 months). If the Mod is not approved, Debtor will be delinquent \$5,556.06.		
			No corrective action since last setting.		

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9:30 am					
22-32318 2 Resets 8/12/22 16 of 60	TINA MARIE WILCOX \$500.00 WO	(\$485.39) -0.97 Mos 11/21/23 \$230.77	<u>UNIFORM MODIFICATION #49 FILED 10/6/2023</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 11/28/2023, DOC #61</u> <u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #44 FILED 7/19/2023</u> Modification was filed to provide for the amended claim filed by Montgomery County, surrender the 2020 Nissan Altima to Regional Acceptance, and remove Conroe ISD (no claim filed). Mod improperly lists Montgomery County in paragraph 8A rather than 8B. Mod fails to provide for the interest rate of 12% for Montgomery County. Mod fails to provide for the correct Remaining Claim to Onemain Financial (Remaining Claim: \$7,151.15; Plan: \$8,000). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$5,538.47; Plan: \$3,188.78). Mod Plan Summary is inconsistent with the Plan. Objection to Modification filed by Montgomery County on 10/17/23 at #56. Motion to dismiss for feasibility. Plan #36 no longer provides for all secured and priority claim in full due to Montgomery County Amended claim #11 filed 1/18/2023 for \$877.67. Mod payment is \$500. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$840.32.	BAKER, REESE W	Trustee Recommends Mod #49 be Denied. Trustee Recommends Dismissal.

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22-33799	GUILLERMO CUEVAS	\$23,200.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #53 FILED</u>	BAKER, REESE W	Trustee Recommends Dismissal.
1 Reset		2.00 Mos	<u>9/14/2023</u>		
12/21/22	\$11,600.00	10/27/23	Plan #44 no longer provides for 100% to all allowed claims as required by Order #48 due to Internal Revenue Service claim #6 filed 5/3/2023 for \$1,295.58.		
12 of 60	EFT	\$9,600.00	Response filed on 10/5/2023 at docket #54.		
23-30270	ROBERT EARL and SHERYL EVETTE	\$2,824.38	<u>UNIFORM MODIFICATION #69 FILED 10/13/2023</u>	BAKER, REESE W	Trustee Recommends Mod #69 be Denied.
1 Reset		2.63 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/14/2023, DOC #80</u>		
1/30/23	PAUL	11/22/23	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #68 FILED</u>		Trustee Recommends Dismissal.
11 of 60	\$1,075.00 WO	\$254.94	<u>8/28/2023</u>		
			Modification was filed to cure delinquency.		
			Debtors have failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Mod does not comply with 11 U.S.C. Sec. 506(b) as it eliminates accrued interest on an over-secured claim without adequate notice.		
			Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.		
			Mod fails to provide for the correct Remaining Claim to Western Shamrock Corporation (Remaining Claim: \$1,019.69; Plan: \$1,036.16).		
			Debtors have failed to provide proof of current income.		
			Motion to dismiss for non-payment: Case is on 2 wage orders. Both employers are paying. Debtors are not sending any extra payments directly. Last payment posted on 11/22/2023 for \$254.94.		
			Mod payment is \$1,075. Per the Mod, Debtor is delinquent \$1,749.38 (1.6 months). If the Mod is not approved, Debtor will be delinquent \$4,687.13.		

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9:30 am					
19-30487 1 Reset 1/31/19 59 of 60	DONNA MARIE BEAN \$2,469.18 WO	\$4,880.19 1.98 Mos 11/29/23 \$1,139.62	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #71 FILED 8/28/2023</u> Second Amended response filed on 12/1/2023 at #77. December is month 59 from a 60-month plan. Base balance is \$9,818.55. Case is on full wage order. Employer is paying but not the correct amount. Debtor is not sending any direct payments. Last payment posted on 11/29/2023 for \$1,139.62.	BLACK, J THOMAS	Trustee Recommends Dismissal.
20-30998 6 Resets 2/7/20 46 of 60	JANICE M OROPEZA \$670.00 ACH	\$815.00 1.22 Mos 11/7/23 \$670.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #41 FILED 12/29/2022</u> Response filed 1/4/2023 at #42. Debtor pays via ACH. Debtor is not sending extra. Last payment posted on 11/7/2023 for \$670.00.	BRYEANS, DONALD	Trustee Recommends Dismissal.
20-32428 0 Resets 5/1/20 43 of 84	RONDA G HUFFMAN \$605.00 EFT	\$2,265.00 3.74 Mos 11/7/23 \$625.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #65 FILED 10/16/2023</u> Response filed 10/30/2023 at #66. Debtor pays via money orders. No payment posted in October. Regular payment plus \$20 extra posted in November. Last payment posted on 11/7/2023 for \$625.00.	BRYEANS, DONALD	Trustee Recommends Dismissal.
22-30073 1 Reset 1/7/22 23 of 53	EBONY MARIE HICKS \$485.00 EFT	\$2,140.00 4.41 Mos 10/5/23 \$600.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #63 FILED 8/24/2023</u> Response filed 9/15/2023 at #64. Debtor makes sporadic payments via ePay. Last payment posted on 10/5/2023 for regular payment plus \$115 extra. Modification #67 filed 11/30/2023 is set for hearing 1/11/2024 at 9:30 am. Mod payment is \$495. The first full Mod payment due 12/6/2023 has not posted. Delinquent \$2,140 if no Mod were filed.	BRYEANS, DONALD	Trustee Recommends Dismissal.

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18-37072	SHEILA Y. LISTER	(\$1,274.69)	<u>AMENDED UNIFORM MODIFICATION #86 FILED 11/16/2023</u>	BURGER, JOHN V	Trustee Recommends Mod #86 be Denied.
0 Resets	\$2,500.00	-0.51 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/27/2023, DOC #88</u>		
12/18/18	WO	11/28/23	Modification was filed to reallocate funds from an over payment made to BSI financial into an Emergency Savings Fund and add post-petition mortgage payments.		
60 of 60		\$1,274.69	Mod is deficient to pay all secured and priority claims. Mod payment is \$2,500. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$ 112.73.		
23-31859	MAKIYA LOLA	\$2,100.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #37 FILED 10/16/2023</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
0 Resets	NORRIS	4.00 Mos	Response filed 10/17/2023 at #38.		
5/22/23	\$525.00	8/2/23			
7 of 60	EFT	\$500.00	Last payment posted in August 2023 via ePay.		
19-31451	MICHAEL K	\$3,989.88	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #93 FILED 6/16/2023</u>	DEAL, RICK J	Trustee Recommends Dismissal.
4 Resets	SULLIVAN	2.49 Mos	No response filed. New wage order is for \$564.85 extra per month. New employer started paying in October 2023. Last payment posted on 10/25/2023 for \$999.16.		
3/15/19	\$1,600.00	10/25/23			
57 of 60	WO	\$999.16			
20-30028	DARCUS COLEMAN	\$4,010.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #69 FILED 9/15/2023</u>	DEAL, RICK J	Trustee Recommends Dismissal.
1 Reset	\$2,470.23	1.62 Mos	No response filed. Case is on full wage order. Employer is paying. \$500 via ePay in posted in November. Last payment posted on 12/1/2023 for \$522.50 from employer.		
1/3/20	WO	12/1/23			
47 of 60		\$522.50			
21-32825	ADRIENNE	\$9,598.46	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #41 FILED 10/16/2023</u>	DEAL, RICK J	Trustee Recommends Dismissal.
0 Resets	DEJOYCE COTTON	4.05 Mos	No response filed. Last payment posted in July 2023.		
8/26/21	\$2,370.54	7/17/23			
28 of 60	WO	\$4,740.00			

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22-32468	BRADLEY KEITH	\$2,660.00	<u>AMENDED UNIFORM MODIFICATION #66 FILED 11/2/2023</u>	DEAL, RICK J	Trustee
4 Resets	BANHAGEL	2.00 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #49 FILED</u>		Recommends
8/26/22	\$1,330.00	10/17/23	<u>7/3/2023</u>		Amended Mod
16 of 60	EFT	\$1,330.00	Modification was filed to cure delinquency, add post-petition mortgage payments, and surrender the Manufactured Home to Mhot Financial.		#66 be Denied.
			Amended Mod works at 40% to general unsecured creditors but cannot be recommended until payments are brought current.		
			Motion to dismiss for non-payment. Debtor pays via ePay. Debtor makes sporadic payments. Last payment posted on 10/17/2023 for \$1,330.		
			Mod payment is \$1,330.		
			Per the Mod, Debtor is delinquent \$2,660 (2 months).		
			If the Mod is not approved, Debtor will be delinquent \$20,562.12.		
19-33087	ROSA and ALLEN	(\$0.01)	<u>AMENDED MODIFICATION #132 FILED 11/28/2023</u>	Dove, Ryan J	Trustee
0 Resets	DAVIS	-1.00 Mos	Modification was filed to cure delinquency, add post-petition mortgage payments, and reduce the plan term from 60 to 53 months, ending the plan in November		Recommends
6/3/19	\$0.01	10/11/23	2023.		Approval of
54 of 53	EFT	\$57,589.82	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement, liquidation test, and plan length with no adverse effect on any creditor requiring additional notice.		Amended Mod
					#132 WITH M4
					ORDER.
19-33195	MICHAEL and ANN	\$3,649.12	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	Dove, Ryan J	Trustee
1 Reset	O'DELL	1.08 Mos	<u>DOC #115 FILED 9/15/2023</u>		Recommends
6/4/19	\$3,380.01	11/8/23	Response filed 10/3/2023 at #116.		Dismissal.
54 of 60	EFT	\$6,585.00	Debtors pay via TFS. Regular payment posted in October. Debtor made a double payment in November. Last payment posted on 11/8/2023 for \$6,585.00.		

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19-30350	PAUL LEROY DAVIS	(\$473.99) -0.10 Mos	<u>AMENDED UNIFORM MODIFICATION #85 FILED 11/7/2023</u>	FERGUSON, JAMES T	Trustee Recommends Amended Mod #85 be Denied.
0 Resets	\$4,550.00	12/1/23	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 11/27/2023, DOC #91</u>		
1/25/19	WO	\$831.63	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED 8/25/2023</u>		Trustee Recommends Dismissal.
59 of 60			Modification was filed to cure delinquency and add post-petition mortgage payments.		
			Mod provides for only 59 ongoing monthly mortgage payments during the term of a 60-month plan.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$156,112.32; Plan: \$154,875.22).		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$7,241.18; Plan: \$8,701.30).		
			Schedule J does not show disposable income sufficient to fund the plan in month 58.		
			Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Motion to dismiss for non-payment. Case is on a full wage order. Employer is not sending the full amount. Last payment posted on 12/1/2023 for \$831.63.		
			Mod payment is \$4,550. Debtor is current per the Mod. If the Mod is not approved, Debtor will be delinquent \$6,292.90.		
			No corrective action since last setting.		

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9:30 am					
22-32008 3 Resets 7/18/22 17 of 60	HOMER and TERESA FOURROUX \$4,000.00 EFT	\$3,416.00 0.85 Mos 12/1/23 \$584.00	<u>AMENDED UNIFORM MODIFICATION #134 FILED 11/7/2023</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 10/23/2023, DOC #133</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #118 FILED 7/28/2023</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Debtors have failed to provide proof of current income. Debtors have failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Motion to dismiss filed for non-payment. Debtors make partial payments via ePay. Last payment posted on 12/1/2023 for \$584. Mod payment is \$4,000. Per the Mod, Debtor is delinquent \$3,416 with next payment due 12/17/2023. If the Mod is not approved, Debtors will be delinquent \$17,936.	FERGUSON, JAMES T	Trustee Recommends Mod #134 be Denied. Trustee Recommends Dismissal.
20-32071 0 Resets 4/5/20 44 of 60	SHARON Z. BOYAH \$1,514.70 No Pmt info	\$3,661.13 2.42 Mos 12/1/23 \$1,514.70	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #60 FILED 10/16/2023</u> No response filed. No payments posted from September 2023 to November 2023. Last payment posted on 12/1/2023 for regular payment of \$1,514.70 via ePay.	FUERST, JACK N	Trustee Recommends Dismissal.
19-33737 1 Reset 7/1/19 53 of 84	FRANK R. VIDAL \$1,730.00 EFT	\$2,000.00 1.16 Mos 11/29/23 \$1,950.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #144 FILED 8/28/2023</u> No response filed. Debtor pays via ePay. Debtor paid extra in October and November. Last payment posted on 11/29/2023 for \$1,950.00.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

Reset Dates:
01/11/2024
02/08/2024
03/05/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-32706	GERARDO	(\$77.92)	<u>UNIFORM MODIFICATION #58 FILED 10/18/2023</u>	GUZMAN, ELOISE A	Trustee
0 Resets	ANTONIO REYES	-0.05 Mos	Modification was filed to provide for Notice of Post-petition Mortgage Fees #54 filed by SN Servicing for \$800, add post-petition mortgage payments and remove payments to Flagship for the Ford F-150 that was paid directly.		Recommends
9/14/22	and OLIVIA ZEPEDA	12/1/23			Mod #58 be
15 of 50	\$1,500.00	\$343.23			Denied.
	WO				
			Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		
			Mod payment is \$1,500.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be paid ahead.		
23-31056	DAVID L.	\$0.00	<u>UNIFORM MODIFICATION #38 FILED 11/3/2023</u>	GUZMAN, ELOISE A	Trustee
0 Resets	CAMPBELL	0.00 Mos	Modification was filed to provide for claim filed by Jefferson Capital Systems .		Recommends
3/28/23	\$790.00	11/13/23			Approval of Mod
9 of 60	EFT	\$790.00	Mod works at 17% to general unsecured creditors.		#38.
			Trustee's recommendation was filed with the court on 11/28/23.		
18-34578	JOANN ONTIVEROS	\$19,147.84	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
5 Resets	\$2,447.28	7.82 Mos	<u>DOC #86 FILED 3/23/2023</u>	A	Recommends
8/16/18	EFT	5/4/23	Response filed 4/12/2023 at #87.		Dismissal.
64 of 84		\$6,000.00			
			Last payment posted in May 2023 via ePay. December is month 64 from an 84-month plan.		
20-33764	CURTRICIA RACHEL	\$4,297.26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	ALEXANDER	3.58 Mos	<u>DOC #48 FILED 10/16/2023</u>	A	Recommends
7/30/20	\$1,200.00	11/28/23	Debtor's amended response filed 11/8/2023 at #51.		Dismissal.
41 of 60	WO	\$553.80			
			Case is on full wage order. Employer did not send payment in September or October, but did send payment in November. Debtor is not sending any payments directly. Last payment posted on 11/28/2023 for \$553.80.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
20-36069	DEMETRIA ANN	\$13,780.65	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
0 Resets	ROSS	4.12 Mos	<u>DOC #130 FILED 10/16/2023</u>	A	Recommends
12/31/20	\$3,342.46	9/18/23	Response filed 11/8/2023 at #131. Last payment posted in September 2023 from		Dismissal.
36 of 60	EFT WO	\$118.09	employer.		
21-31775	PAULINE LAVERNE	\$10,237.66	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	LEMON	2.48 Mos	<u>DOC #79 FILED 8/28/2023</u>	A	Recommends
5/29/21	\$4,123.06	11/22/23	Response filed 9/8/2023 at #80.		Dismissal.
31 of 60	No Pmt info	\$2,000.00	Debtor pays with cashier checks. Partial payment posted in October and		
			November. Last payment posted on 11/22/2023 for \$2,000.00.		
22-31919	JAMES TROY and	\$3,987.97	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	MICHELLE GARCIA	1.00 Mos	<u>DOC #68 FILED 8/24/2023</u>	A	Recommends
7/5/22	MOORE	11/9/23	Response filed 8/29/2023 at #69.		Dismissal.
17 of 59	\$3,987.97	\$3,987.97	Employer stopped paying in September 2023. Debtors pay via ePay. Regular		
	WO		payment posted in October and November. Last payment posted on 11/9/2023 for		
			\$3,987.97 via ePay.		
			Delinquent 1 payment with next payment due December 4th, 2023.		
22-33180	BYRON HAYNES	\$2,203.64	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
1 Reset	\$1,786.71	1.23 Mos	<u>DOC #44 FILED 8/28/2023</u>	A	Recommends
10/26/22	WO	12/1/23	Amended response filed 10/10/2023 at #48.		Dismissal.
14 of 60		\$400.00	Case is on full wage order. Employer is paying. Debtor paid extra in October.		
			Last payment posted on 12/1/2023 for \$400 via ePay.		
22-33454	ROBERT NISBET V	\$269.59	<u>AMENDED UNIFORM MODIFICATION #87 FILED 11/1/2023</u>	KEELING, KENNETH	Trustee
0 Resets	\$2,185.00	0.12 Mos	Modification was filed to cure delinquency, surrender the 2020 Keystone Alpine to	A	Recommends
11/21/22	No Pmt info	10/24/23	Herring Bank, and provide for claim filed by Internal Revenue Services.		Approval of
13 of 60		\$498.47	Amended Mod works at 100% to general unsecured creditor.		Amended Mod
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		#87 - WITH M4
					ORDER.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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03/05/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-33870	ALFRED C.	\$16,272.75	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KEELING, KENNETH	Trustee
2 Resets	CASTILLO, III and	2.25 Mos	<u>DOC #79 FILED 8/28/2023</u>	A	Recommends
12/29/22	DANIELLE MARIE	11/21/23	Response filed 9/13/2023 at #80.		Dismissal.
12 of 60	CASTILLO	\$1,316.54	Case is on partial wage order. Employer is paying. Debtors pay via ePay. Last payment posted on 11/21/2023 for \$1,316.54 from employer.		
	\$7,230.00				
	EFT WO				
23-30226	DEBRA LYNN FIELD	\$2,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY</u>	KEELING, KENNETH	Trustee
1 Reset	\$700.00	4.00 Mos	<u>DOC #42 FILED 8/16/2023</u>	A	Recommends
1/25/23	EFT	7/20/23	Plan #36 no longer provides for all secured and priority claims in full due to IRS claim #14 filed 4/13/2023 for \$3,200.00.		Dismissal.
11 of 60		\$700.00			
23-30339	LUIS MARTIN	\$1,090.00	<u>AMENDED UNIFORM MODIFICATION #61 FILED 10/31/2023</u>	KEELING, KENNETH	Trustee
0 Resets	GAMEZ and	0.35 Mos	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #50 FILED</u>	A	Recommends
2/3/23	ARICELI MARIA	11/13/23	<u>8/25/2023</u>		Amended Mod
10 of 60	GAMEZ-MORALES	\$900.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		#61 be Denied.
	\$3,150.00		Amended Mod works at 100% to general unsecured creditors with no adverse effect on any creditor requiring additional notice but cannot be recommended until the first full mod payment posts.		Trustee
	EFT		Motion to dismiss for non-payment. Debtors pay via TFS. No payment posted in September. Regular payment plus \$60 extra posted in October. Last payment posted on 11/13/2023 for \$900.		Recommends
			Mod payment is \$3,150.		Dismissal.
			Per the Mod, Debtor is delinquent \$1,090 with next payment due December 5th.		
			If the Mod is not approved, Debtors will be delinquent \$9,938.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
23-31206	TYREE THOMAS	(\$1,761.95)	<u>AMENDED UNIFORM MODIFICATION #52 FILED 11/14/2023</u>	KEELING, KENNETH	Trustee Recommends Approval of Amended Mod #52 WITH M4 ORDER.
0 Resets	COOK	-0.58 Mos	Modification was filed to reduce the plan term from 60 to 6 months, ending the plan in October 2023. Also, to Reallocate the Emergency Savings Fund and HOA Reserve Fund to the plan.	A	
4/3/23	\$3,060.00	11/27/23			
8 of 6	WO	\$688.85	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement, liquidation test, and plan length with no adverse effect on any creditor requiring additional notice.		
21-33252	DONNA MARIE	\$462.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	KIM, MIN GYU	Trustee Recommends Dismissal.
0 Resets	JUBERT	0.97 Mos	<u>DOC #99 FILED 10/16/2023</u>		
10/4/21	\$475.00	12/1/23	No response filed. Debtor pays via ePay. No payment posted in October. Double payment posted in November. Last payment posted on 12/1/2023 for \$475.00.		
26 of 60	EFT	\$475.00	Delinquent \$462.00 payment with next payment due December 3rd.		
22-31996	JOSHUA	(\$2,357.50)	<u>AMENDED UNIFORM MODIFICATION #69 FILED 9/27/2023</u>	KIM, MIN GYU	Trustee Recommends Mod #69 be Denied.
2 Resets	ALEXANDER	-7.25 Mos	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 10/23/2023, DOC #73</u>		
7/15/22	FALCO	11/28/23			Trustee Recommends Dismissal.
17 of 60	\$325.00	\$150.00	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #56 FILED</u>		
	WO		<u>8/16/2023</u>		
			Modification was filed to provide for amended claim filed by Internal Revenue Service and increase the distribution to general unsecured creditors per Motion to disburse funds (#65).		
			Mod is deficient to pay all secured and priority claims.		
			Mod fails to comply with 11 U.S.C. 1325(a)(4). The plan fails to provide for the amount of non-exempt property to be paid to the unsecured creditors.		
			Mod fails to provide for the correct pre-modification amount disburse to unsecured creditors.		
			Motion to dismiss for feasibility. Plan #36 no longer provides for all secured and priority claims in full due to the Internal Revenue's amended claim #12 filed 4/4/23 for \$634.49.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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03/05/2024

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Mod payment is \$325.
Debtor is current per the Mod.
If the Mod is not approved, Debtor will be paid ahead.

22-32892	CAMILLA DENISE	\$0.00	<u>UNIFORM MODIFICATION #35 FILED 10/12/2023</u>	KIM, MIN GYU	
0 Resets	LYNCH	0.00 Mos	Modification was filed to cure delinquency.		Trustee Recommends Approval of Mod #35.
10/1/22	\$375.00	11/13/23			
14 of 60	EFT	\$375.00	Mod works at 3% to general unsecured creditors.		

22-33368	KIRONDA LATAY	\$580.00	<u>UNIFORM MODIFICATION #41 FILED 10/8/2023</u>	KIM, MIN GYU	
2 Resets	ROBINSON	1.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/2/2023, DOC #49</u>		Trustee Recommends Mod #41 be Denied.
11/11/22	\$580.00	10/10/23			
13 of 60	EFT	\$575.00			

**TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #38 FILED
8/24/2023**

Modification was filed to cure delinquency.

Integrity Texas Funding was granted a monthly adequate protection amount of \$98.59 per order #6 entered 11/15/22. Debtor has not satisfied Integrity Texas Funding's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$1,183.08, but only \$927.42 has been paid due to Debtor's payment delinquency.

Mod fails to provide for the correct Remaining Claim to Harris County (Remaining Claim: \$5,135.06; Plan: \$5,672.30).

Mod improperly lists Harris County in paragraph 8A rather than 8B.

Debtor has failed to provide current proof of income.

Motion to dismiss for non-payment. Payments made by ePay in August and September came back for insufficient funds. Last good payment posted 10/10/2023 for regular payment plus \$50 extra.

Mod payment is \$580.

Post Conf Dismissal
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William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Per the Mod, Debtor is delinquent \$580 (1 month), with the next payment due 12/11/23. If the Mod is not approved, Debtor will be delinquent \$2,550.					
23-30125	CRYSTAL RENEE	(\$992.36)	<u>AMENDED UNIFORM MODIFICATION #48 FILED 10/20/2023</u>	KIM, MIN GYU	Trustee
0 Resets	PERRY	-4.96 Mos	Modification was filed to surrender the 2018 Buick Lacrosse to Bridgecrest and provide for amended claim filed by Internal Revenue Services.		Recommends
1/13/23	\$200.00	11/27/23			Approval of
11 of 36	WO	\$92.31	Amended Mod works at 8% to general unsecured creditors.		Amended Mod #48.
22-32261	CANDACE DIANE	\$0.00	<u>UNIFORM MODIFICATION #46 FILED 10/10/2023</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	MCEATHRON	0.00 Mos	Modification was filed to provide for amended claim #5 filed by Westlake Financial Service on 3/24/23.		Recommends
8/8/22	\$610.00	11/2/23	Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement.		Approval of Mod #46 - WITH M4 ORDER.
16 of 60	WO	\$610.00	Trustee's recommendation was filed with the court on 11/28/2023.		
			TRUSTEE REQUESTS M4 ORDER due to disposable income.		
23-30556	DELVIN DEWAYNE	\$0.00	<u>UNIFORM MODIFICATION #44 FILED 10/11/2023</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	WILKINS	0.00 Mos	Modification was filed to cure delinquency.		Recommends
2/20/23	\$770.00	10/18/23	Mod works at 9% to general unsecured creditors.		Approval of Mod #44.
10 of 60	EFT	\$770.00			
23-31339	ANNMARIE	\$5,651.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	MORRISON, CHRISTOPHER	Trustee
1 Reset	MICHELLE PIERRE	4.10 Mos	<u>DOC #59 FILED 9/19/2023</u>		Recommends
4/11/23	\$1,378.00	10/23/23	Non-Opposition response filed 11/2/2023 at #62.		Dismissal.
8 of 60	No Pmt info	\$9,999.00	Last payment from debtor was on 9/5/2023 via ePay.		
19-31129	CYNTHIA JONES	\$6,402.26	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE KENNETH	Trustee
1 Reset	WILBURN	2.33 Mos	<u>DOC #111 FILED 7/3/2023</u>		Recommends
3/2/19	\$2,748.11	11/21/23	Response filed 8/9/2023 at #114.		Dismissal.
57 of 60	EFT WO	\$1,300.00	Case is on partial wage order. Employer is paying and debtor also sends		

Post Conf Dismissal
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
payment via ePay. Payment in October was \$650 short. Last payment posted on 11/21/2023 for \$1,300 from employer.					
19-31211	ANN M. RATLIFF	\$2,800.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	\$2,800.00	1.00 Mos	<u>DOC #149 FILED 8/24/2023</u>	KENNETH	Recommends
3/4/19	WO	10/19/23	Response filed 9/29/2023 at #150.		Dismissal.
57 of 60		\$2,800.00	Employer stopped paying in July 2023. Debtor pays via TFS. Debtor paid extra in October. Last payment posted on 10/19/2023 for \$2,800.		
December is month 57 from a 60 month plan. Delinquent 1 payment with next payment due December 3rd.					
21-31333	ELMER	\$10,139.79	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	PAYNE, KYLE	Trustee
1 Reset	ALEXANDER	3.00 Mos	<u>DOC #82 FILED 8/24/2023</u>	KENNETH	Recommends
4/20/21	ALFARO	10/2/23	Response filed 9/29/2023 at #83.		Dismissal.
32 of 60	\$3,379.93 EFT	\$3,379.93	Debtor pays via ePay. Last payment posted on 10/2/2023 for regular payment of \$3,379.93.		
22-32833	NIKIA GREEN	(\$269.24)	<u>AMENDED UNIFORM MODIFICATION #59 FILED 11/6/2023</u>	PAYNE, KYLE	Trustee
1 Reset	HERNANDEZ	-0.38 Mos	Modification was filed to surrender the 2018 Dodge Journey to Santander Consumer.	KENNETH	Recommends
9/28/22	\$700.00	12/1/23			Approval of
15 of 60	WO	\$323.08	Amended Mod works at 16% to general unsecured creditors.		Amended Mod #59.
20-31766	STEVE EDWARD	(\$340.00)	<u>UNIFORM MODIFICATION #89 FILED 10/2/2023</u>	POPE, JAMES Q	Trustee
0 Resets	and JACQUELIN	-0.68 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/14/2023, DOC #99</u>		Recommends
3/16/20	DENISE HOPKINS	12/1/23	Modification was filed to remove PHH Mortgage pre-petition arrears because Debtor was approved for a Texas Homeowner Assistance Fund program, change ongoing monthly mortgage to direct pay, and reduce the plan term from 60 to 55 months.		Mod #89 be
45 of 55	\$500.00 EFT WO	\$115.38			Denied.

Mod does not comply with BLR 3015-1(c)(1).

Mod is deficient to pay all secured and priority claims.

Post Conf Dismissal
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William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

Debtors failed to provide documentation supporting the claims to PHH Mortgage have been paid in full (no claim of satisfaction/or amended claim filed).

Santander Consumer USA was granted a monthly adequate protection amount of \$129.09 per order #5 entered 3/18/2020. Debtor has not satisfied Santander's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$5,550.87, but only \$5,468.17 has been paid due to Debtor's payment delinquency.

The monthly pro rata distribution to Santander is less than the adequate protection payment due per order #5 entered 3/18/2020.

Mod fails to provide for the correct Remaining Claim to Santander Consumer (Remaining Claim: \$999.16; Plan: \$1,124.24).

Mod fails to provide for the correct Remaining Claim to Exeter Finance (Remaining Claim: \$3,812.09; Plan: \$4,104.13).

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$51,022.85; Plan: \$49,486.55).

Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.

Mod payment is \$500.

Debtors are current per the Mod.

If the Mod is not approved, Debtors will be delinquent \$3,786.78.

22-33731	RAMONA V.	\$740.38	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #34 FILED</u>	POPE, JAMES Q	
1 Reset	CHARLES	2.12 Mos	<u>8/16/2023</u>		Trustee
12/15/22	\$350.00	11/17/23	Plan #21 no longer provides for all secured and priority claims in full due to IRS claim #6 filed 3/29/2023 for \$945.06.		Recommends
12 of 60	WO	\$161.54			Dismissal.

No response filed.

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

Reset Dates:
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Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
19-35446	BARBARA J. HERNDON	\$3,749.50	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #141 FILED 10/16/2023</u> Response filed 11/3/2023 at #142.	Sargent, Emil R	Trustee Recommends Dismissal.
0 Resets		2.41 Mos			
9/29/19	\$1,553.30	11/21/23			
51 of 60	EFT	\$1,373.00	Debtor pays via personal checks. Partial payment posted in September and October. Last payment posted on 11/21/2023 for \$1,373.00.		
20-30584	RUTHY DEAN HOLMES	\$1,900.13	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #85 FILED 8/24/2023</u> Response filed 10/11/2023 at #86.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset		1.50 Mos			
1/23/20	\$1,267.18	11/28/23			
47 of 60	EFT	\$1,140.00	Debtor makes partial payments via TFS. Last payment posted on 11/28/2023 for \$1,140.00.		
22-33627	RICHARD and JAMIE MARIE CALLE	\$4,234.71	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #51 FILED 10/16/2023</u> Response filed 12/1/2023 at #52.	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
0 Resets		1.86 Mos			
12/5/22	\$2,280.33	11/20/23			
12 of 60	WO	\$1,115.00	Case is on full wage order. Employer is paying. Debtor is not sending extra. Last payment posted on 11/20/2023 for \$1,115.00.		
21-32645	LORIA ANN GREEN	\$965.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #57 FILED 8/24/2023</u> Amended response filed 10/18/2023 at #61.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
2 Resets		2.23 Mos			
8/4/21	\$433.00	10/27/23			
28 of 51	WO	\$1,200.00	Debtor makes sporadic payments via TFS. No payment posted from July 2023 through September 2023. Last payment posted on 10/27/2023 for \$1,200.00.		
21-33435	MARK SERHUS	\$11,014.95	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #58 FILED 10/16/2023</u> No response filed. Last payment posted in June 2023 via TFS.	TRUEBA, PHILLIP HENRY	Trustee Recommends Dismissal.
0 Resets		4.97 Mos			
10/22/21	\$2,215.99	6/26/23			
26 of 37	EFT	\$2,215.99			

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
22-31599	KAREN B. MAPP	(\$1,384.62)	<u>AMENDED UNIFORM MODIFICATION #68 FILED 11/15/2023</u>	TRUEBA, PHILLIP	Trustee
0 Resets	\$2,503.00	-0.55 Mos		HENRY	Recommends
6/7/22	EFT WO	11/27/23	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/27/2023, DOC #69</u>		Mod #68 be
18 of 60		\$692.31	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #62 FILED</u>		Denied.
			<u>10/16/2023</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, provide for Notice of Post-petition Mortgage Fees #55 filed by Carrington Mortgage Services for \$950 and reduce the distribution to general unsecured creditors from 41% to 10%.		Recommends
			Debtor failed to provide documentation supporting expenses.		Dismissal.
			Motion to dismiss for non-payment. Case is part wage order and part EFT. Wage order is paying but EFT payments are sporadic. Last payment posted on 11/27/23 for \$692.31.		
			The mod payment is \$2,503. \$1,384.62 of the first payment due 12/7/23 has posted. If the Mod is not approved, Debtor will be delinquent \$7,155.92.		
21-31091	AUDREY JOAN	(\$1,054.46)	<u>AMENDED UNIFORM MODIFICATION #90 FILED 10/27/2023</u>	VASQUEZ, REGINA	Trustee
0 Resets	CERDA	-0.46 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		Recommends
3/30/21	\$2,300.00	11/29/23			Approval of
33 of 60	WO	\$710.77	Amended Mod works at 22% to general unsecured creditors.		Amended Mod
					#90.
23-30042	JASMINE NICOLE	\$430.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #52 FILED</u>	VASQUEZ, REGINA	Trustee
0 Resets	WELCH	0.61 Mos	<u>10/16/2023</u>		Recommends
1/3/23	\$705.00	12/1/23	Response filed 10/23/2023 at #54.		Dismissal.
11 of 60	WO	\$275.00	Case is on a full wage order but there have been several months in which no payments have posted and Debtor is not paying directly. Employer stopped paying in August 2023. Last payment posted on 12/1/23 for \$275 via TFS employer.		
			Modification #58 filed 11/15/2023 is set for hearing 1/11/2024 at 9:30 am.		

Post Conf Dismissal
Judge Jeffrey P. Norman, Houston
William E. Heitkamp, Trustee
December 7, 2023 9:30 am

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
9:30 am					
Mod payment is \$705. \$275 of the first payment due 11/2/2023 has posted. Delinquent \$1,833.45 if no Mod were filed through December 2nd.					
23-32073	ALFONSO CRUZ,	\$28,290.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	JR	3.89 Mos	<u>DOC #32 FILED 10/16/2023</u>		
6/5/23	\$7,280.00	7/7/23	No response filed. Only 1 payment has posted, which was in July 2023 via ePay.		
6 of 60	EFT	\$6,450.00			
19-35125	LAWANDA	\$15,744.04	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
18 Resets	ROCHELLE SMITH	11.51 Mos	<u>DOC #108 FILED 2/17/2022</u>		
9/11/19	\$1,368.04	10/12/23	<u>STATUS CONFERENCE</u>		
51 of 84	EFT	\$600.00	Response filed 3/5/2022 at #109. Debtor makes sporadic payments via TFS. Partial payment posted in September and October. Last payment posted on 10/12/2023 for \$600.00.		
19-30310	SANDRA KAY HALL	\$5,024.85	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
0 Resets	\$1,410.00	3.56 Mos	<u>DOC #89 FILED 10/16/2023</u>	ALVA	
1/23/19	WO	11/9/23	Response filed 11/2/2023 at #90.		
59 of 60		\$200.00	December is month 59 from a 60-month plan. Base balance is \$7,844.85. Case is on full wage order. Employer is paying but did not send a payment in September. Last payment posted on 11/9/2023 for \$200 via TFS.		
19-30983	PERLA MEJIA	\$15,848.33	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	WESLEY-THOMAS,	Trustee Recommends Dismissal.
1 Reset	\$3,227.59	4.91 Mos	<u>DOC #101 FILED 8/28/2023</u>	ALVA	
2/25/19	WO	9/22/23	Response filed 9/13/2023 at #102.		
58 of 60		\$2,500.00	December is month 58 from a 60-month plan. Base balance is \$25,531.10. Last payment posted on September 22nd, 2023 for \$2,500.00 via TFS.		

Post Conf Dismissal
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December 7, 2023 9:30 am

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
9:30 am					
21-32708 0 Resets 8/12/21 28 of 60	ERIC MARCHE BEARD \$410.00 WO	(\$480.00) -1.17 Mos 11/15/23 \$445.00	<u>UNIFORM MODIFICATION #47 FILED 11/7/2023</u> Modification was filed to surrender the 2011 GMC Yukon to GM Financial. Mod works at 1% to general unsecured creditors. Trustee's recommendation was filed with the court on 11/29/2023.	WESLEY-THOMAS, ALVA	Trustee Recommends Approval of Mod #47.
23-30210 1 Reset 1/23/23 11 of 58	ROSHANDA LENEAL HARRIS \$570.00 WO	(\$5.00) -0.01 Mos 11/27/23 \$50.00	<u>AMENDED UNIFORM MODIFICATION #45 FILED 11/16/2023</u> Modification was filed to cure delinquency and extend the plan term from 57 to 58 months. Amended Mod works at 4% to general unsecured creditors.	WESTON LEGAL, PLLC	Trustee Recommends Approval of Amended Mod #45.
20-32225 5 Resets 4/21/20 44 of 60	BRIDGETT CAMILL RODRIGUEZ \$740.00 WO	(\$210.76) -0.28 Mos 11/27/23 \$300.00	<u>AMENDED UNIFORM MODIFICATION #112 FILED 6/19/2023</u> <u>AMENDED TRUSTEE'S OBJ TO MOD FILED 12/1/2023, DOC #129</u> <u>CHAPTER 13 TRUSTEE'S MOTION TO DISMISS OR CONVERT CASE TO CHAPTER 7 #84 FILED 3/02/2023</u> Modification was filed to remove plan payments for Loancare because the Debtor intends to sell her homestead and reduce the distribution to general unsecured creditors from 28% to 22%. Mod fails to provide all of Debtor's disposable. Additionally, Debtor is maintaining an ESF at the expense of the required return to general unsecured claims pursuant to 1325(b). Debtor failed to file a change of address. Schedule J does not show disposable income sufficient to fund the step-up in the plan payment. Debtor failed to provide documentation supporting the expenses reflected on Schedule J. Motion to dismiss for failure to comply with the non-standard provision in para 29 of confirmed plan #64. Debtor failed to turn over any bonus income in 2021 and	WESTON, PETE W	Trustee Recommends Amended Mod #112 be Denied. Trustee Recommends Dismissal.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

9:30 am

further failed to provide any proof of income or bonuses for 2021.

Mod payment is \$650.

Debtor is current per the Mod.

If the Mod is not approved, Debtor will be delinquent \$2,340.44.

22-31787	KENTE AMIN	\$0.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #88 FILED</u>	WESTON, PETE W	Trustee Recommends Dismissal.
0 Resets	ANTHONY	0.00 Mos	<u>10/16/2023</u>		
6/29/22	\$1,160.00	8/8/23	Response filed 11/3/2023 at #89.		
18 of 60	EFT	\$265.38	Employer stopped paying in August 2023. No payments posted in June or July. Last employer payment posted 8/8/23 for \$265.38.		
			Modification #90 filed 11/21/2023 is set for hearing 1/11/2024 @ 9:30 am.		
			The mod payment is \$1,160. The first full Mod payment due 12/29/2023 has not posted. Delinquent \$5,133.72 if no mod were filed.		